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Approved For Release 2002/06/11 : CIA-RDP67B00820R000200160001-6

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <b>General Dynamics Corp.</b>		CONTROL NO. <b>OSA-2006-66</b> Copy <u>2</u> of 31												
	CONTRACT NO. <b>CS-1912</b>		AMENDMENT NO. <b>Task Orders 1 thru 14 FINAL</b>												
	4 May 1966														
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.															
TYPE OF CONTRACT															
<table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> L.I.</td> <td><input type="checkbox"/> F.P. REDETERM</td> <td><input type="checkbox"/> CPIF</td> <td><input type="checkbox"/> TECH REP</td> </tr> <tr> <td><input type="checkbox"/> DEFINITIZED</td> <td><input type="checkbox"/> FPIP</td> <td><input type="checkbox"/> T&amp;M</td> <td><input type="checkbox"/> FISCAL YEAR</td> </tr> <tr> <td><input type="checkbox"/> F.P.</td> <td><input checked="" type="checkbox"/> CPFF</td> <td><input type="checkbox"/> CALL TYPE</td> <td></td> </tr> </table>				<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
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FINANCIAL DATA															
CONTRACT VALUE <b>Task Orders 1-14 Only</b> \$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		PREVIOUS OBLIGATION - PRIOR FY \$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>													
		PREVIOUS OBLIGATION - CURRENT FY \$ <b>-0-</b>													
OBLIGATION BY THIS DOCUMENT															
DESCRIPTION, PROGRAM OR LINE ITEM <div style="border: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	FISCAL YEAR <b>64-65</b>	PROJECT <b>IDEA/OXC</b>	\$ <span style="border: 1px solid black; display: inline-block; width: 150px; height: 100px; vertical-align: middle;"></span>												
(SEE ATTACHED MEMO FOR THE RECORD FOR BREAKDOWN BY INDIVIDUAL TASK ORDER)															
TOTAL THIS OBLIGATION <span style="font-size: 1.2em;">—————→</span>			\$												
CONTINGENT UPON AVAILABILITY OF FUNDS															
EXPOSURE LIABILITY															
RATE CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU	DATE	RATE PRICING FORMULA FIXED THRU TECH REP RATES FIXED THRU	DATE												
NEGOTIATOR APPROVAL		CD RECORDATION													
DATE <b>26 Aug 66</b>		SIGNED <b>9-6-66</b>													
PRECONTRACT CONCURRENCES															
UNIT	TYPED NAME	SIGNATURE	DATE												
CONTRACTING OFFICER	[Signature]	SIGNED	9/6/66												
BUDGET & FINANCE		SIGNED	9/7/66												
GENERAL COUNSEL		SIGNED	9/15/66												
TECHNICAL REPRESENTATIVE															
TECHNICAL REPRESENTATIVE															
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE DISTRIBUTED												
			<b>9-19-66</b>												

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CS-1912

Task Orders Nos. 1 thru 14

The services and equipment being procured by this Contract No. \_\_\_\_\_  
CS-1912 are in furtherance of the OXC/IDEA/CM

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. CS-1912 is a CPFF Master Task Order Type Contract which provides for the issuance of individual Task Orders. 25X1D

Task Orders Nos. 1 through 14 covered several different types of efforts, dealing primarily with work on [REDACTED]

25X1D [REDACTED] Work performed under these Task Orders was in conjunction with both the OXCART and IDEALIST Programs.

25X1A The final cost and property audit of Task Orders 1 through 14 has been completed and a report thereon has been submitted to the Contracting Officer. The Auditor has recommended for acceptance total cost in the amount of [REDACTED]. The cost together with the approved fixed-fee of \$ [REDACTED] results in a final approved price for Task Orders No. 1 through 14 of [REDACTED] 25X1A

In connection with the settlement of Task Orders Nos. 1 thru 14 there are attached the following documents:

Audit Report #1676, OSA-3800-65  
Contractor's Release with Exhibit "A"  
Contractor's Assignment of Refunds, Rebates  
and Credits  
Contractor's Certificate of Completion with  
Exhibit "A"

All work and services under Task Orders 1 through 14 has been satisfactorily performed. All residual property has been properly accounted for. Pursuant to the Patent Rights Clause of the General Provisions, the Contractor has provided the Government with information on all inventions, discoveries, and patents resulting

25X1A

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